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# Division of Waste Management Solid Waste Section

| LTINU           | YPE: (check           | all that appl    | y to this audi         | t with sam | e Pe | rmit numl | ber)                  |
|-----------------|-----------------------|------------------|------------------------|------------|------|-----------|-----------------------|
| Lined<br>MSWLF  | LCID                  | YW               | Transfer               | Compost    | X    | SLAS      | COUNTY: Guilford      |
| Closed<br>MSWLF | HHW                   | White<br>goods   | Incin                  | T&P        |      | FIRM      | PERMIT NO.: SWC-41-10 |
| CDLF            | Tire T&P / Collection | Tire<br>Monofill | Industrial<br>Landfill | DEMO       |      | SDTF      | FILE TYPE: COMPLIANCE |

Date of Audit: 04/27/04.

Date of Last Audit: 01/16/04

#### **FACILITY NAME AND ADDRESS:**

City of High Point, Ingleside Compost Facility 3001 Ingleside Drive High Point, North Carolina 27261

#### **FACILITY CONTACT NAME AND PHONE NUMBER:**

Steve Pendry 336-883-3433

#### **FACILITY CONTACT ADDRESS (IF DIFFERENT):**

City of High Point P.O. Box 230 High Point, North Carolina 27261

# Received 2004 Solid Waste OS CZ 87.17.57

#### **AUDIT PARTICIPANTS:**

Randall Lee, Compost Site Manager Steve Pendry, Landfill Superintendent Sue Simmons, Administrative Assistant Ted Lyon, Solid Waste Section Hugh Jernigan, Solid Waste Section

#### STATUS OF PERMIT:

Permit Issued 7/29/99 Permit Expires 7/29/04

#### **PURPOSE OF AUDIT:**

Comprehensive Audit

#### NOTICE OF VIOLATION(S) (citation and explanation):

**NONE** 

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

#### STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

NONE

#### OTHER COMMENTS /SUGGESTIONS:

1. The facility produces compost and mulch from the City of High Point yard waste collection operation.

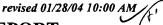
#### **Division of Waste Management** Solid Waste Section

Page 2 of 2

- A permit renewal application has been submitted for renewal of the permit and the inspection was conducted with Ted Lyon to review the permit application, operational plans, and site plans.
- 3. Minor changes to site plan and operational plans are to be submitted for the permit renewal.
- 4. Reviewed current operational plans and operating procedures.
- Currently no active windrows being operated for composting operations. All finished product on site.
- New windrows are expected to be started during the first week in May, and will incorporate incoming green
- 7. Reviewed previous windrow, temperature, and weather logs.
- 8. Currently screening completed compost materials for sale.
- Grinding of woody materials being conducted for production of mulch.
- 10. Roll-off containers are on site for the collection and proper disposal of waste materials such as plastics generated
- 11. Reviewed incoming and outgoing materials logs.
- 12. Erosion and runoff from the site well controlled.
- 13. Excellent vegetative cover in buffer areas.
- 14. No odors or wind blown materials observed, the facility has odor spraying capacity but has not utilized the system due to lack of odors.

| Please contact me if you have a  Regional Representation  Distribution: original signed | (signature) Phone: | 336-77 | 71-4608 ext.206 | •                 |
|---|--------------------|--------|-----------------|-------------------|
| Delivered on <u>: 05/11/04</u> by   | hand delivery      | x      | US Mail         | Certified No. [ ] |

CC: Mark Poindexter **Brent Rockett** 





# FACILITY COMPLIANCE AUDIT REPORT Division of Waste Management Solid Waste Section

| UNIT            | UNIT TYPE: (check all that apply to this audit with same Permit number) |                  |                        |         |   |      |  |                       |  |  |  |
|-----------------|---|------------------|------------------------|---------|---|------|--|-----------------------|--|--|--|
| Lined<br>MSWLF  | LCID  | YW               | Transfer               | Compost | X | SLAS |  | COUNTY: Guilford      |  |  |  |
| Closed<br>MSWLF | HHW   | White goods      | Incin                  | T&P     |   | FIRM |  | PERMIT NO.: SWC-41-10 |  |  |  |
| CDLF            | Tire T&P /<br>Collection  | Tire<br>Monofill | Industrial<br>Landfill | DEMO    |   | SDTF |  | FILE TYPE: COMPLIANCE |  |  |  |

Date of Audit: 01/16/04.

Date of Last Audit: 04/15/03

#### **FACILITY NAME AND ADDRESS:**

City of High Point, Ingleside Compost Facility 3001 Ingleside Drive High Point, North Carolina 27261

#### **FACILITY CONTACT NAME AND PHONE NUMBER:**

Steve Pendry 336-883-3433

#### **FACILITY CONTACT ADDRESS (IF DIFFERENT):**

City of High Point P.O. Box 230 High Point, North Carolina 27261

#### **AUDIT PARTICIPANTS:**

Randall Lee, Compost Site Manager Steve Pendry, Landfill Superintendent Su Simmons, Administrative Assistant Hugh Jernigan, Solid Waste Section STATUS OF PERMIT:

Permit Issued 7/29/99 Permit Expires 7/29/04

#### **PURPOSE OF AUDIT:**

Comprehensive Audit

#### **NOTICE OF VIOLATION(S) (citation and explanation):**

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

#### STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

NONE

#### **OTHER COMMENTS / SUGGESTIONS:**

- 1. The facility produces compost and mulch from the City of High Point yard waste collection operations.
- 2. Reviewed operational plans and operating procedures.
- 3. Currently seven active windrows being operated for composting operations.



# FACILITY COMPLIANCE AUDIT REPORT Division of Waste Management Solid Waste Section

Page 2 of 2

| 4. | Reviewed | windrow, | temperature, | and | weather | logs. |
|----|----------|----------|--------------|-----|---------|-------|
|----|----------|----------|--------------|-----|---------|-------|

5. Approximately 1,000 tons of compost material ready for screening.

- 6. Brush and limbs from previous winter ice storms have been ground for mulch and the majority of the mulch has been sold or removed from the site.
- 7. Currently screening completed compost materials for sale.
- 8. Reviewed incoming and outgoing materials logs.
- 9. Erosion and runoff from the site well controlled.
- 10. Excellent vegetative cover in buffer areas.
- 11. No odors or wind blown materials observed, the facility has odor spraying capacity but has not utilized the system due to lack of odors.
- 12. Note: Current permit will expire on June 29, 2004. A request for renewal of the permit should be submitted at least 90 days prior to the expiration date. The permit renewal should contain updated operations plan and site plan, along with updated contact names and phone numbers. The application should be submitted to Ted Lyon. Conversations indicated the consultant for the city is preparing the permit renewal.

| Please contact me if you have any questions or concerns regarding this audit report. |  |   |         |                   |  |  |  |  |  |  |
|--|--|---|---------|-------------------|--|--|--|--|--|--|
| This leminar (signature) Phone: 336-771-4608 ext. 206  Regional Representative       |  |   |         |                   |  |  |  |  |  |  |
| Distribution: original signed copy   | Distribution: original signed copy to facility - signed copy to compliance officer - e-mail or copy to super |   |         |                   |  |  |  |  |  |  |
| Delivered on <u>: 01/28/04</u> by  | hand delivery  | x | US Mail | Certified No. [_] |  |  |  |  |  |  |
|  |  | Ш | <u></u> |                   |  |  |  |  |  |  |

CC: Mark Poindexter Brent Rockett Ted Lyon



# Division of Waste Management Solid Waste Section

| ARIST           | YPE: (check           | all that app     | ly to this audi        | t with sam | e Pe | rmit nur | mber)                 |
|-----------------|-----------------------|------------------|------------------------|------------|------|----------|-----------------------|
| Lined<br>MSWLF  | LCID                  | YW               | Transfer               | Compost    | X    | SLAS     | COUNTY: Guilford      |
| Closed<br>MSWLF | HHW                   | White goods      | Incin                  | T&P        |      | FIRM     | PERMIT NO.: SWC-41-10 |
| CDLF            | Tire T&P / Collection | Tire<br>Monofill | Industrial<br>Landfill | DEMO       |      | SDTF     | FILE TYPE: COMPLIANCE |

Date of Audit: 04/15/03.

Date of Last Audit: 10/11/02

#### **FACILITY NAME AND ADDRESS:**

City of High Point, Ingleside Compost Facility 3001 Ingleside Drive High Point, North Carolina 27261

#### FACILITY CONTACT NAME AND PHONE NUMBER:

Steve Pendry 336-883-3433

#### **FACILITY CONTACT ADDRESS (IF DIFFERENT):**

City of High Point
P.O. Box 230
High Point, North Carolina 27261

#### **AUDIT PARTICIPANTS:**

Randall Lee, Compost Site Manager Hugh Jernigan, Solid Waste Section

#### **STATUS OF PERMIT:**

Permit Issued 7/29/99 Permit Expires 7/29/04

#### **PURPOSE OF AUDIT:**

Comprehensive Audit

#### NOTICE OF VIOLATION(S) (citation and explanation):

NONE

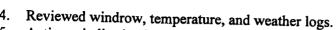
You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

#### STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

NONE

#### **OTHER COMMENTS / SUGGESTIONS:**

- The facility produces compost and mulch from the City of High Point yard waste collection operations.
- 2. Reviewed operational plans and operating procedures.
- 3. Currently no active windrows being operated for composting operations.



- Active grinding/mulch production in progress, the facility has received approximately 10,865 tons of vegetative debris from winter ice storms.
- 6. Currently screening completed compost materials for sale.
- 7. Reviewed incoming and outgoing materials logs.
- 8. Erosion and runoff from the site well controlled.
- 9. Excellent vegetative cover in buffer areas.
- 10. No odors or wind blown materials observed, the facility has odor spraying capacity but has not utilized the system due to lack of odors.
- 11. Note: Current permit, operational plans, and all records should be maintained at the site.

| Please contact me if you have any questions or concerns regarding this audit report.   |  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|--|
| (signature) Phone: 336-771-4608 ext.206  Regional Representative  Distribution: original signed copy to facility — signed copy to compliance officer — e-mail or copy to super |  |  |  |  |  |  |  |  |  |  |
| Delivered on : 05/14/03 by hand delivery x US Mail Certified No.   |  |  |  |  |  |  |  |  |  |  |

CC: Mark Poindexter **Brent Rockett** 

Charles Garage

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### **Division of Waste Management Solid Waste Section**



#### TYPE: (check all that apply to this audit with same Permit number)

| 1               | •                     |               |                     |         |        |               |
|-----------------|-----------------------|---------------|---------------------|---------|--------|---------------|
| Lined<br>MSWLF  | LCID                  | YW            | Transfer            | Compost | X SLAS | COUNTY: Guil  |
| Closed<br>MSWLF | нн                    | White goods   | Incin               | T&P     | FIRM   | PERMIT NO.: S |
| CDLF            | Tire T&P / Collection | Tire Monofill | Industrial Landfill | DEMO    | SDTF   | FILE TYPE: (  |

lford

SWC-41-10

COMPLIANCE

Date of Audit: 4/11/02.

Date of Last Audit: 12/13/01

#### **FACILITY NAME AND ADDRESS:**

City of High Point, Ingleside Compost Facility 3001 Ingleside Drive High Point, North Carolina 27261

#### **FACILITY CONTACT NAME AND PHONE NUMBER:**

Steve Pendry 336-883-3433

#### **FACILITY CONTACT ADDRESS (IF DIFFERENT):**

City of High Point P.O. Box 230 High Point, North Carolina 27261

#### **AUDIT PARTICIPANTS:**

Randall Lee, Compost Site Manager Hugh Jernigan, Solid Waste Section

#### **STATUS OF PERMIT:**

Permit Expires 7/29/04 Permit Issued 7/29/99

#### **PURPOSE OF AUDIT:**

Semiannual Comprehensive Audit

#### NOTICE OF VIOLATION(S) (citation and explanation):

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

#### STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

NONE

#### OTHER COMMENTS /SUGGESTIONS:

- The facility produces compost and mulch from the City of High Point yard waste collection operations.
- Reviewed operational plans and operating procedures.
- New windrow for incoming waste started April 1, no other windrows active and most all completed compost product has been sold and removed from the site.



### FACILITY COMPLIANCE AUDIT REPORT Division of Waste Management

Solid Waste Section

Page 2 of 2

- Reviewed windrow logs and weather logs. 4.
- Active grinding/mulch production in progress.
- 6. Reviewed incoming and outgoing materials logs.
- Erosion and runoff from the site well controlled. 7.
- 8. No odors or wind blown materials observed.
- 9. Note: Current permit, operational plans, and all records should be maintained at the site.

| Please contact me in you have any questions or concerns regarding this audit report.                         |               |   |         |   |               |  |  |  |  |
|--|---------------|---|---------|---|---------------|--|--|--|--|
| (signature) Phone: 336-771-4608 ext.206  |               |   |         |   |               |  |  |  |  |
| Distribution: original signed copy to facility — signed copy to compliance officer — e-mail or copy to super |               |   |         |   |               |  |  |  |  |
| Delivered on <u>: 4/23/02</u> by   | hand delivery | x | US Mail |   | Certified No. |  |  |  |  |
|  | <del></del>   |   |         | Ĺ |               |  |  |  |  |

Division of Solid Waste Management

| SOLID WASTE  | Solid Waste Section  MANAGEMENT FACILITY EVALUATION | N REPORT                     |
|--|---|------------------------------|
| Facility MARD WASTE  | Permit #4/-104W                                     | _ County CUILFORD            |
| f Facility MARD WASTE  Facility LNGLESIDE DR   | IVE FACILITY  | Location / NELESIDE De.      |
| of Last Evaluation 4/26/01   |   |                              |
|  | esNoN/A   |                              |
| A. Specific Condition(s) Violated  |   |                              |
|  |   |                              |
|  |   |                              |
|  |   |                              |
|  |   |                              |
| Operational Requirements Followed  | YesNo   |                              |
| 15A M.C. Admin. Code 138 Section   |   |                              |
| A. Specific Violation(s) by number a   | and letter.   |                              |
|  |   |                              |
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| Other Violations of Rule or Law  |   |                              |
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Evaluation Date /2/3/D/ Solid Waste Section / Land Name | DENNR 3793 | (Part I White: Facility | Part II Canary: Central Office | Part III Pinks Regional Office)

Solid Waste Section (Review 7/94)

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

| of | Facility YARD L           | ASTE             | Permit # 4/-/0 | yw a       | sunty GUICTO  | 20       |                        |
|----|---------------------------|------------------|----------------|------------|---|----------|------------------------|
| of | Facility YARD W           | DE DEIVE         | FACILITY       | Lo         | ocation <u>INFLE</u>  | SIDE DR  |                        |
|    | Last Evaluation 4/12      |                  |                |            |   |          |                        |
| P  | Penuit Conditions Follows | dYes             | No             | _ N/A      |   |          |                        |
| A  | L. Specific Condition(s)  | Violated         |                |            | a managaran a |          |                        |
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|    |                           | • \              |                |            |   |          |                        |
| -  | Operational Requirements  | Followed         | Yes Mo         |            |   |          |                        |
|    | 15A N.C. Admin. Code 138  | Section          |                |            |   |          |                        |
| 4  | A. Specific Violation(s)  | by number and le | etter.         | -          |   |          |                        |
|    |                           |                  |                |            |   |          |                        |
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| •  | Other Violations of Rule  | or law           |                |            |   |          |                        |
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|    | Evaluation Date 4         | 76/01            | Calid Ham      | te Section | Y Las   | ers from | $A \wedge A \setminus$ |

Solid Waste Section

| SOLID WASTE MANAGEMENT | <b>EACTLITY</b> | <b>EVALUATION</b> | REPORT   |
|------------------------|-----------------|-------------------|----------|
| SULID MASIE PARAGERESI | CALLEGE         | CAMPON! I COM     | MLF CM I |

| <b>ie</b> ( | of Facility YARD WASTE Permit # 41-104W County GUILTORD  of Facility INCLESIDE DRIVE FACILITY Location INCLESIDE |               |
|-------------|--|---------------|
|             | Permit Conditions Followed Yes No N/A  |               |
|             | A. Specific Condition(s) Violated  | -             |
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|             |  | y Tricky      |
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|             | Operational Requirements FollowedYesNo   |               |
|             | 15A N.C. Admin. Code 138 Section   |               |
|             | A. Specific Violation(s) by number and letter.   |               |
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| ſ <b>-</b>  | Other Violations of Rule or Law_   |               |
| I.          | Other Violations of Rule or Law_   |               |
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| I.          |  | /£3           |
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# NVIRONMENT, HEALTH AND NATURAL RESOURCES BIGISTON OF SOLID WAS COMMENDED. SUFINITION FACILITY EVALUATION REPORT NC DEPARTMENT OF ENVIRONMENT, SINGLES STATES

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|                       | 25 ACTIVE W  | indroms 40   | READY FALL FAL   | EMM  | 100 March 100 Ma |
| V.                    | Continuation Page Required   |  | Receiving Signatur A   | mes Husping  | 71   |
| heuŭ-                 | Evaluation bate 9/96/  | 96 milités facilité  | solid Waste Section  | brice part 11 Blink Re   | Jonal Office)  |
|                       | d Waste Section (Nevieu 7/94)  | William and the same of the  |  |  |  |

Division of Solid Waste Management

Solid Waste Section

SOLID MASTE MANAGEMENT FACILITY EVALUATION REPORT

| /<br>Type d    | of Facility Yardwaste / Compost Permit # 41-10 YW  | County Coul Coul                      |
|----------------|--|---------------------------------------|
| Name o         | of Facility Vardwost Compost Permit # 41-10 YW   | Location Ingleside Drive              |
|                | of Last Evaluation   |                                       |
| I.             | Permit Conditions FollowedYesNoN/A   |                                       |
|                | A. Specific Condition(s) Violated  |                                       |
|                |  |                                       |
|                |  |                                       |
|                |  |                                       |
|                |  |                                       |
|                |  |                                       |
| II.            | Operational Requirements Followed YesNo  | · · · · · · · · · · · · · · · · · · · |
|                | 15A N.C. Admin. Code 138 Section   |                                       |
|                | A. Specific Violation(s) by number and letter.   |                                       |
|                |  |                                       |
| 111.           | Other Violations of Rule or Law  |                                       |
| ıv.            | Evaluator's Coments Reviewed operational Lo<br>Stockpiled Finished product Site                                    | gs, Observed windromet                |
|                | Stockpied Enished product 5.70   | clean                                 |
| ٧.             | Continuation Page Required?Yes   |                                       |
| DEHNR<br>Solid | Evaluation Date 7/5/9 5 Solid Waste Sect 3793 (Part I White: Facility Part II Canary: (Waste Section (Review 7/94) |                                       |

Division of Solid Waste Management

Solid Waste Section

| II         | 19 |
|------------|----|
| /I<br>D049 | 11 |

| SOLID MASTE MANAGEMENT FACILITY EVALUATION REPORT  |
|--|
| Type of Facility Vaid Waste Compost Permit #41-10 YW county Guilford                               |
| Name of Facility Ingleside Drive Compost Facility Location Ingleside Drive                         |
| Date of Last Evaluation 11/15/94   |
| I. Permit Conditions Followed  |
| A. Specific Condition(s) Violated  |
|  |
|  |
|  |
|  |
|  |
| II. Operational Requirements FollowedYesNo   |
| 15A N.C. Admin. Code 13B Section   |
| A. Specific Violation(s) by number and letter.   |
| 0904(1) (9) Nitypaen bearing waste shall be incorporated   |
| .0904 (1) (9) Nitrogen bearing woste shall be incorporated   |
| - 10 files within to her. of arrival   |
|  |
|  |
|  |
| III. Other Violations of Rule or Law   |
|  |
|  |
| IV. Evaluator's Comments Reviewed Windraw logs (active windraws 1-7). Stockpile / holding          |
| windraws monitored period cally, Odor control agents in use.                                       |
| - Operational plans need to be reviewed and any necessary modification mode                        |
| V. Continuation Page Required?Yes  |
| Evaluation Date 67295 Solid Waste Section  |
| DEHNIR 3793 (Part I White: Facility Part II Canary: Central Office Part III Pink: Regional Office) |
| Solid Waste Section (Review 7/94)  |

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

| Type ( | of Facility Cod Weste / Con Dost Permit # 41-10 PW county Gulford                          |
|--------|--|
| Nome ( | of Facility Ingleside Dive Compost Facility Location Ingleside Dr.                         |
| Date   | of Last Evaluation 5/10/94   |
| ı.     | Permit Conditions FollowedNoN/A  |
|        | A. Specific Condition(s) Violated  |
|        |  |
|        |  |
|        |  |
|        |  |
|        |  |
| II.    | Operational Requirements FollowedYesNo   |
|        | 15A N.C. Admin. Code 13B Section   |
| `      | A. Specific Violation(s) by number and letter.   |
| 1      |  |
|        |  |
|        | 181920212223   |
|        | NOV A  |
|        | (2 NOV 1994 1994 1994 1994 1994 1994 1994 199  |
| 111.   | Other Violations of Rule or Law Solid Waste  |
|        | Other Violations of Rule or Law  |
|        | JE CV  |
| IV.    | Evaluator's Coments Site well maintained - Odor Control program effective - No             |
|        | leachate leaving site Reviewed receiving logs, temperarex turning logs                     |
|        | test data, operational plan - Compliance noted   |
| v      | Continuation Page Required? Yes No Receiving Signature Herz 11 Continuation Page Required? |
| ٧.     | Evaluation Date 11/15/94 Solid Waste Section June W. Jan.                                  |
| DEHMR  | Dank I Spring Control Office   Bont I & Dinks Regional Office)                             |

Division of Solid Waste Management

Solid Waste Section

ON TO THESE MANAGEMENT EARTH TTY EVALUATION DEDG

|                  | V 1 de / 6 ast partie # 51/2-YWronne  | Failford          | Solid Wast     |
|------------------|---|-------------------|----------------|
| Type o<br>Name o | f Facility Varduoste / Compost Permit # 41-10-YW County   | Inglosid.         | 65-8515.85     |
| • .              | f Last Evaluation   | Ŭ                 |                |
| I.               | Permit Conditions FollowedNoN/A   |                   |                |
|                  | A. Specific Condition(s) Violated   |                   |                |
|                  |   |                   |                |
|                  |   |                   |                |
|                  |   |                   |                |
|                  |   |                   | 4 - Yrac       |
| II.              | Operational Requirements FollowedYesNo  |                   |                |
|                  | 15A N.C. Admin. Code 138 Section  |                   |                |
|                  | A. Specific Violation(s) by number and letter.  |                   |                |
|                  | *   |                   |                |
|                  |   |                   |                |
|                  |   |                   |                |
| 111.             | Other Violations of Rule or Law   |                   |                |
|                  |   |                   |                |
|                  |   |                   | - 146 g        |
| IV.              | Evaluator's Comments 5.10 holl maintained - Waste plas  | ,                 |                |
|                  | entere for disposal odoccontrol program   |                   |                |
|                  | and stormmeter effectively handled. No lea  | 4.7               | 2.71           |
| V.               | Continuation Page Required?YesNo Receiving Signature  | J. Niesen         |                |
| DEHNR            | Evaluation Date 5/074 Solid Waste Section Solid Waste Section Part I White: Facility Part II Canary: Central Office | Part LIT Pink: Re | gional Office) |

Solid Waste Section (Review 7/94)